

[3RD TAMAUKIPAS EXPEDITION 1953-54]

STATEMENT of ACCOUNTS (DAY BY DAY ITEMIZED STATEMENT of EXPENSES) Bot 1 / # 15


1953-1954

Box 28 Folder 41









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Nov. 28

Shipping of supplies - Ottawa & Brownsville  
Medical expenses - shots for 4 people

Nov. 29

Travel - Dr. Ma. Neish of Ottawa - Brownsville  
" Peter Grant - Winnipeg -  
" David Kelley - Boston

9 meals for 3 travellers (3.00 per day)

Nov. 30 - 9 meals for 3 for 3 travellers

Nov. 31 - 9 " " " "

Dec. 1 - Hotel in Brownsville  
4 meals in Brownsville

Dec. 2 - Hotel in Brownsville  
9 meals in  
Greenwaters

Dec. 3 - Hotel in Brownsville  
9 meals in  
Expendable equipment  
Jeep  
Dynamite plates etc  
Licenses

Julius - 2000	Day	Total
(75.00)	642.50	<del>642.50</del> 642.50
40.00	260.90	260.90
(210.00)	1785.00	1785.00
(150.00)	1225.00	1225.00
(200.00)	1700.00	1700.00
45.00	127.50	4887.50 - 5791.00
(15.00)	127.50	127.50 - 5912.50
(15.00)	127.50	127.50 - 6045.00
(6.00)	51	51
(15.00)	127.50	178.50 - 6223.50
(6.00)	51	51
(15.00)	127.50	178.50 - 8102.00
(200.00)	1700.00	1872.50 - 8102.00
(6.00)	51	51
(15.00)	127.50	127.50
(187.50)	1593.50	1593.50
(350.00)	2915.00	2915.00
(12.00)	102.00	3171.00 - 11,273.00























1420.00  
 3200.00  
 4400.00  
 2800.00  
 3200.00

Dec. 8 - Bldg. C. Utilities  
 gas & oil  
 Bldg. C. & Warehouse  
 water

19620 - 17,682.70

4500.00  
 1200.00  
 4000.00  
 1000.00  
 1800.00

Dec. 9 - Hotel in C. Santa  
 Tel -  
 Laundry -  
 gas & oil -  
 water -

114 - 17,776.70

3000.00  
 1600.00  
 1800.00  
 2200.00  
 7600.00

Dec. 10 - Hotel in C. Santa  
 Bldg -  
 Bldg -

15400 - 17,930.70

water of tower & construction  
 repair









3rd Tamaulipas

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MACNEISH MEXICO EXPEDITION 1953-54STATEMENT OF ACCOUNTS.

1953 (Day by day Itemized Statement of Expenses from  
 Nov. 28 through May 3, 1954, December 11, 1953, onward, to accompany the  
 Statement of Accounts.)

Summarized

		Pesos	Day	Totals.
<u>1953 - December</u>				
11	3 Breakfasts @ Victoria	11.00		
	Hotel Turista "	36.00		
	Gasoline	10.00		
	Lunch @ Santa Inez	11.00		
	Gas. line repairs - Chamal	4.00		
	Gas. "	10.00		
	Supper "	11.00		
	Road toll near Chamal	5.00	98.00	19039.70 <del>98.00</del>
12	Breakfast @ Ocampo	5.00		
	Lunch "	8.50		
	Chocolate "	5.20		
	2 Guides "	14.00	32.70	130.70 <del>18,946.40</del>
13	Coffee @ Ocampo	2.50		
	Gas. "	12.00		
	Guide "	2.00		
	Lunch-4 "	13.50		
	Room 2 nights "	25.00		
	2 Guides @ Chamal	10.00		
	Supper "	13.50		
	Pliers & Screwdriver @ Ocampo	9.00	87.50	218.20 <del>18,148.90</del>
14	Breakfast @ Ocampo	6.00		
	Guide from Ocampo	5.00		
	Guide to Canoas Rancho	5.00		
	Lunch @ Ocampo	9.00		
	Gasoline "	14.40		
	Supper "	10.40	49.80	268.00 <del>18,148.90</del>
15	Breakfast @ Ocampo	6.00		
	Guide @ Chamal	3.00		
	Supper "	16.00	25.00	293.00 <del>18,123.70</del>
16	Breakfast @ Ocampo	6.00		
	Lunch @ Chamal	14.00		
	Gas. "	5.00		
	Room 36.00, Gas. 8.20 @ Ocampo	44.20		
	Gas. @ Llera enroute Victoria	8.80		
	Supper @ Ciudad Victoria	13.00	86.90	379.90 <del>18,510.60</del>











1953-54 Daily Itemized Expense Statement - MacNeish-Mexico.

		Pesos	Day	Totals
	Forward from Dec. 16/53			<del>379.90</del> 18,301.60
17	Breakfast @ Victoria	14.80 <sup>0</sup>		
	Lunch "	14.00 <sup>0</sup>		
	Grey Jeep - Oil & Grease	35.70 <sup>✓</sup>		
	Red Jeep - Fix brakes	16.00 <sup>✓</sup>		
	Supper @ Victoria	17.30 <sup>0</sup>	97.80	<del>477.70</del> 18,408.40
18	Breakfast @ Victoria	12.80 <sup>0</sup>		
	Lunch "	14.00 <sup>0</sup>		
	Note Paper	5.55 <sup>✓</sup>		
	Paper & Glue	8.10 <sup>1</sup>	40.45	<del>518.15</del> 18,448.85
19	Breakfast @ Victoria	15.00 <sup>0</sup>		
	Hotel Casa Turista	54.00 <sup>0</sup>		
	Gas. @ Victoria	11.70 <sup>✓</sup>		
	Lunch @ Joya Verde	5.00 <sup>0</sup>		
	Supper @ Jaumave	11.00 <sup>0</sup>		
	Camp supplies @ Jaumave	37.70 <sup>✓</sup>	134.40	<del>652.55</del> 18,583.25
20	Breakfast @ Jaumave	9.80 <sup>0</sup>		
	Lunch "	11.00 <sup>✓</sup>		
	Supper @ Palmillas	9.00 <sup>0</sup>		
	Guide @ "	3.00 <sup>✓</sup>	32.80	<del>685.35</del> 18,616.05
21	Breakfast @ Jaumave	9.00 <sup>0</sup>		
	Room "	15.00 <sup>0</sup>		
	Gas. "	13.50 <sup>✓</sup>		
	Guide to Mystery Cave	4.50 <sup>x</sup>		
	Lunch @ Palmillas	10.00 <sup>0</sup>		
	Supper "	9.00 <sup>0</sup>	61.00	<del>746.35</del> 18,677.05
22	Breakfast @ Palmillas	7.50 <sup>0</sup>		
	Guide "	10.00 <sup>x</sup>		
	2 brushes	1.00 <sup>✓</sup>		
	Supper "	10.00 <sup>0</sup>	28.50	<del>774.85</del> 18,705.55
23	Breakfast @ Palmillas	9.00 <sup>0</sup>		
	Gas. "	5.00 <sup>✓</sup>		
	Lunch @ Tula	12.00 <sup>0</sup>		
	Guides "	6.00 <sup>x</sup>		
	Supper "	10.00 <sup>0</sup>	42.00	<del>816.85</del> 18,747.55









1953-54 Daily Itemized Expense Statement - MacNeish-Mexico.

		Pesos	Day	Totals
	Forward from Dec. 23/53			816.85
Dec.				
24	Breakfast @ Tula	9.00		
	Room "	15.00		
	Gas. "	11.25		
	Gas. enroute	15.00		
	Lunch @ San Luis Potosi	10.70		
	Gas. enroute east	8.75		
	Supper @ Ciudad del Maiz	13.00	82.70	899.55
25	Room @ Ciudad del Maiz	12.00		
	Breakfast "	8.00		
	Oranges "	1.20		
	Gas. & Oil "	18.00		
	Lunch @ Nuevo Morelos	11.00		
	Guide "	4.00		
	Xmas Dinner @ El Mante	63.00		
	Gas. "	12.30	129.50	1029.05
26	Breakfast @ Victoria	15.00		
	Room & Laundry "	29.00		
	Gas. for 2 cars "	16.70		
	Lunch @ Limon (Guera Party)	14.20		
	Road toll near Chamal (2 cars)	10.00		
	Oil @ Chamal	6.00		
	Supper @ Ocampo	10.50	101.40	1130.45
27	Breakfast @ Ocampo	2.10		
	Room "	12.00		
	Gas. "	26.40	40.50	1170.95
28	Mule corn @ Progreso Rancho	8.50	8.50	1179.45
31	2 Guides - Infiernillo Canyon	20.00		
	Miguel & Mule hire	40.00		
	Pancho "	15.00		
	Senor Guera Jr., Expenses	50.00		
	Gas & Oil @ Llera enroute Victoria	40.00	165.00	1344.45
	Rental of Headquarters	300.00		
	Supper for (Dave Kelly)	127.00		
			1740	19280.15









MacNeish- Mexico. 1953-54 Daily Itemized Expense Statement.

			Pesos	Day	Totals
	Forward from Dec. 31/53				<del>1344.45</del> 22,872.15
Jan. 1954					
1	Breakfast @ Victoria		15.80		
	Hansen Hotel - Victoria (8)		40.00		
	4 meals (Kelley & Grant)		8.00		
	Gas. <del>paper &amp; pencils</del>		15.00		
	Tire fixed		10.00		
	Meals		4.00		
			17.00	109.80	<del>1454.25</del> 20481.15
2	3 meals (Kelley & Grant)		12.00		
	Batteries, bulb, flashlight (9)		15.90		
	Laundry		15.00		
	Jeep Repairs (\$30.00)		255.00		
	Food @ Brownsville \$39.55 (10)		336.00		
	Tools & Supplies \$46.97 (11)		400.00		
	Hotel @ Brownsville \$4.50		38.00		
	Tarpaulin \$2.95		25.00		
	Customs		30.00		
	Gas.		13.00		
	Dinner		7.00		
	Gas.		11.25		
	Sandwiches		8.50		
	Photo Equipment \$40.25 (12)		340.00		
	Jeep repairs 26.83 (13)		229.50	1736.15	<del>3190.40</del> 22,696.10
3	Lunch @ Victoria		11.00		
	Supper "		6.00		
	Ambulance for Kelley (14)		10.00	27.00	<del>3217.40</del> 22,723.10
4	Lunch @ Victoria		6.00		
	Drugs for Kelley		16.00		
	Tacks		3.00		
	Sandwiches for Kelley		5.00		
	5 chairs @ 1 table		221.00		
	3 suppers		6.00	257.00	<del>3474.40</del> 22,980.10
5	6 meals @ Victoria		12.00		
	Camp bed for Kelley		25.00		
	Hot Water Tank Expenses (15)		41.15		
	Photostats of Permit (16)		40.00		
	Jeep repairs		64.15	182.30	<del>3656.70</del> 23,162.40









MacNeish-Mexico . 1953-54 Daily Itemized Expense Statement.

		Pesos	Day	Totals
	Forward from Jan. 5/54			<del>3656.70</del> 23,162.40
Jan. 6	Breakfast	11.00 <sup>0</sup>		
	6 meals @ 2.00	12.00 <sup>0</sup>		
	Cough drops for Kelley	2.60 <sup>0</sup>		
	Gas.	20.00 <sup>0</sup>		
	Food for MacNeish & Pratt trip	19.00 <sup>0</sup>	64.60	<del>3721.30</del> 23,226.40
7	3 meals (Kelley & Grant) Victoria	12.00 <sup>0</sup>		
	Gas. near Limon	20.00 <sup>0</sup>		
	Labor @ Limon	5.00 <sup>x</sup>	37.00	<del>3758.30</del> 23,263.40
8	3 meals (K & G) Victoria	12.00 <sup>0</sup>		
	Dep. on Gas Tank (To be rtd.) (17)	260.00 <sup>-</sup>		
	Lumber, hammer, nails & screws for cupboards (18)	99.75 <sup>+</sup>		
	Breakfast (Mac. & Pratt)	5.00 <sup>0</sup>		
	Lunch "	8.00 <sup>0</sup>		
	Gas. for Water Heater (19)	17.75 <sup>-</sup>	402.50	<del>4160.80</del> 23,665.90
9	Electric tape	3.00 <sup>+</sup>		
	10 meals @ Landlord's	20.00 <sup>0</sup>		
	Boy - Labor	4.00 <sup>x</sup>		
	2 meals	4.00 <sup>0</sup>		
	Laundry	36.00	67.00	<del>4227.80</del> 23,732.90
10	8 meals @ Victoria	16.00 <sup>0</sup>		
	Boy labor	3.25 <sup>x</sup>		
	Gas. & Oil	9.00 <sup>-</sup>		
	Lunch @ Llera (Mac. & Pratt)	9.40 <sup>0</sup>		
	Supper "	10.00 <sup>0</sup>		
	Labor near Limon	6.00 <sup>x</sup>	53.65	<del>4281.45</del> 23,786.55
11	9 meals @ Victoria	18.00 <sup>0</sup>		
	Labor @ Victoria	3.00 <sup>x</sup>		
	Gas. & Oil in field	9.00 <sup>-</sup>		
	Lunch "	9.40 <sup>0</sup>	39.40	<del>4320.85</del> 23,825.95
12	6 meals @ Victoria (K & G)	12.00 <sup>0</sup>		
	Boy labor "	3.00 <sup>x</sup>		
	Gas. in field	18.50 <sup>-</sup>		
	Dinner "	9.50 <sup>0</sup>		
	Food "	7.30 <sup>0</sup>		
	Gas. "	10.10 <sup>-</sup>	60.40	<del>4381.25</del> 23,886.35









MacNeish-Mexico. 1953-54 Daily Itemized Expense Statement.

		Pesos	Day	Totals.
	Forward from Jan. 12/54			4381.25
Jan.				<del>23,846.35</del>
13	6 meals-Victoria-K&G	12.00		
	2 " " Mrs. MacNeish	4.00		
	Boy labor	2.00		
	Breakfast in field (M&P)	7.00		
	Laundry	5.00		
	Gas. Field	11.10		
	Cokes & Etc. "	1.20		
	Dinner "	38.00		
	Gas. "	12.78		
	Lunch "	13.00	106.08	4487.33
				<del>23,902.43</del>
14	15 meals-Victoria-Mrs.M-K&G	30.00		
	Table & Drawer lumber (20)	47.05		
	Baskets,mop,curtains,wire, coat hangers,nails	57.45		
	2 Light reflectors (21)	18.90		
	Extension cord & fittings (22)	10.70	164.10	4651.43
				<del>24,156.53</del>
15	11 meals-Victoria	22.00		
	Red Jeep repairs (23)	1226.60		
	" Grease & Oil	19.50		
	Boy labor	2.80		
	Dinner (Mac. & P.)	7.00		
	Gonzales-Lodging "	10.00	1287.90	5939.33
				<del>25,447.45</del>
16	Boy labor-Victoria	2.00		
	10 meals "	20.00		
	Grey Jeep, gas line fixed	3.00		
	Electric fixtures (24)	3.15		
	Grey Jeep, gas. Victoria	7.68		
	Supper-El Mante (K&G)	12.80		
	Room "	8.00	56.60	5995.93
	Gonzales-Breakfast (M&P)	6.00		
	" Gas. "	10.10	16.10	6012.03
			<del>72.68</del>	<del>25,317.13</del>
17	Room-El Mante (K&G)	8.00		
	Breakfast "	6.00		
	Gas. "	9.10		
	Lunch - Antiguo Morelos (K&G)	8.00		
	Guide "	3.00		
	Supper - Neuvo Morelos	9.00		
	Meals-Victoria-Mrs. MacNeish	10.00	53.10	6065.13
	San Antonio Nogalar-Food & Guides (M&P)	15.00	15.00	6080.13
				<del>25,585.43</del>









MacNeish-Mexico. 1953-54 Daily Itemized Expenses Statement.

		Pesos	Day	Totals
	Forward from Jan. 17/54			<del>6080.13</del>
Jan.				<del>25,515.23</del>
18	(K&G) Room - El Mante	8.00 °		
"	Breakfast "	9.50 °		
"	Oranges "	1.00 °		
"	Gas. "	14.00 ✓		
"	Lunch "	6.80 °		
"	Guide @ Quintero	5.00 x		
"	" "	4.00 x		
"	Supper - El Mante	9.70 °		
"	Paper bags "	1.80 °		
	Victoria - Oil Stove (25)	50.00 °		
	" Laundry (26)	11.50	121.30	<del>6201.43</del>
19	K&G - Room - El Mante	8.00 °		<del>25,706.53</del>
"	Breakfast "	8.00 °		
"	Gas. & Oil "	9.60 °		
"	Guide - Antigua Morelos	5.00 x		
"	Dinner "	8.00 °		
"	Guide "	4.00 x		
"	Supper - El Mante	8.00 °		
	Victoria - Laundry	3.00		
"	Food - Mrs. MacNeish	7.00 °	60.60	<del>6262.03</del>
M&P	Acuna - Tips	10.00 °		<del>25,767.13</del>
"	Gonzales - Lunch	15.00 °		
"	Gas. & Pump (27)	51.30 ✓		
"	Aldama - Lodging	6.00 °	82.30	<del>6344.33</del>
20	K&G Room - El Mante	8.00 °		<del>25,849.43</del>
"	Breakfast "	6.80 °		
"	Gas. "	7.00 ✓		
"	Guide #1 - Fortines	10.00 x		
"	Guide #2 - Fortines	8.00 x		
"	Guide #3 - Fortines	7.00 x		
"	Watching Car - Fortines	2.00 ✓		
"	Supper - El Mante	7.15 °		<del>25,910.38</del>
	Victoria - Food - Mrs. MacNeish	5.00 °	60.95	<del>6405.28</del>
M&P	Breakfast - Aldama	1.00 °		
"	Lunch- Rancho Sabina Gordo	4.00 °		
"	Car repairs	1.00 ✓	6.00	<del>6411.28</del>
21	K&G Breakfast - El Mante	5.70 °		<del>25,916.38</del>
"	Gas. Antigua Morelos	9.65 ✓		
"	Lunch "	9.50 °		
"	Guide to San Juan Rancho "	4.00 x		
"	Gas. El Mante	4.30 ✓		
"	Supper - "	8.20 °		
"	Gas - Llera	6.65 ✓		
	Victoria - Food - Mrs. MacNeish	20.00 °	68.00	<del>6479.28</del>
				<del>25,984.38</del>







MacNeish-Mexico. 1953-54 Daily Itemized Expenses Statement.

		Pesos	Day	Totals
	Forward from Jan. 21/54			6479.28 <del>25,744.38</del>
Jan.				
21	M&P - El Tordo - Oysters	2.00 <sup>6</sup>		
"	" Cokes, Cig. Matches	5.45 <sup>6</sup>		
"	" Food & Guides	31.00 <sup>0</sup>	38.45	26,022.83 <del>6517.73</del>
22	Victoria - Meals	20.00 <sup>0</sup>	20.00	6537.73
	M&P - Guide - Rancho Sabina Gordo	3.00 <sup>x</sup>	3.00	6540.73 <del>26,045.43</del>
23	Victoria - Laundry	3.00	3.00	6543.73
	M&P - Tips - Rancho Sabina Gordo	3.00 <sup>x</sup>		
"	" Gas enroute to Victoria	18.00 <sup>✓</sup>		
"	" Car repairs "	10.00 <sup>✓</sup>		
"	" Food "	6.00 <sup>0</sup>		
"	" Bribery "	5.00		
"	" Gulf Spray	26.00 <sup>✓</sup>		
"	" Grease car " (28)	24.40 <sup>✓</sup>		
"	" Gas. "	9.00 <sup>✓</sup>		
"	" Cokes "	1.00 <sup>0</sup>	108.40	6646.13 <del>26,151.43</del>
24	Soap	1.00 <sup>✓</sup>		
	Dr. Canalles (Kelley-X-Ray)	150.00		
"	" " Services	250.00		
	Hospital (Kelley)	68.00		
10	Meals	30.20 <sup>0</sup>		
	Medicine	11.60		
	Labor on sherds	3.75 <sup>x</sup>		
	Misc. Articles	2.30	516.85	7162.98 <del>26,668.08</del>
25	Kelley on salary \$6.00	51.48 <sup>x</sup>		
	5 meals @ Victoria	10.00 <sup>0</sup>		
	Account book	1.90 <sup>0</sup>		
5	Meals @ Victoria	10.00 <sup>0</sup>		
	Gas. "	9.70 <sup>✓</sup>		
	Gas. & Oil - Limon K&G	13.70 <sup>✓</sup>		
	Road toll near Chamal "	5.00 <sup>✓</sup>		
	Supper @ Chamal K&G	6.00 <sup>0</sup>		
	M&P - Gas	15.70 <sup>✓</sup>		
"	" Dinner	14.40 <sup>0</sup>		
"	" Cokes	1.00 <sup>0</sup>		
"	" Dash Bulb	1.00 <sup>0</sup>		
"	" Gas.	13.50 <sup>✓</sup>	153.38	7316.36 <del>26,821.46</del>









MacNeish-Mexico. 1953-54 Daily Itemized Expenses Statement.

		Pesos	Day	Totals
	Forward from Jan. 25/54			<del>7316.36</del> 26,821.96
Jan.				
26	M&P - Aldama lodging	12.00 °		
	" " Breakfast	6.00 °		
	K&G - Room @ Ocampo	8.00 °		
	" Jesus Vallez - Expenses	70.00 x		
	" Hardware	6.50 °		
	" Morning Coffee (3) Guera	2.40 °		
	" Tortillas - Ocampo	2.00 °		
	" Lunch for 5 "	14.40 °		
	" Groceries - Ocampo	17.70 °	139.00	<del>7455.36</del> 26,960.96
27	M&P - Bags & Cokes	6.50 °		
	" Eggs	4.00 °		
	" Guide	10.00 x	20.50	<del>7475.86</del> 26,980.96
28	K&G Hotel- Ocampo	4.00 °		
	" Oranges "	1.50 °		
	" Breakfast, Kelley Ocampo	1.50 °		
	" Beans "	3.00 °		
	" Gas. & Oil "	11.00 ✓		
	" Tortillas "	2.00 °	23.00	<del>7498.86</del> 27,003.96
29	K&G Mule & helper - Ocampo	20.00 x		
	" Tortillas	4.00 °		
	" Guide - Pancho "	20.00 x		
	" Supper- Kelley & Pancho	4.50 °		
	" Paid Jesus 29x8, less 70.00	162.00 x		
	" Advance to Jesus on roadwork	50.00 x	260.50	<del>7759.36</del> 27,264.46
30	M&P for Jan. 26-30			
	Guide	2.00 x		
	Food	20.00 °		
	Guide	30.00 x		
	Gas. @ Aldama	13.00 ✓		
	Food @ El Mante	15.00 °		
	Gas. "	10.00 ✓		
	K&G at Ocampo-Guide Santa Anna	40.00 x		
	" Lunch-Ocampo-4	7.00 °		
	" Gas. "	7.20 ✓		
	" Gas. @ Leona	11.00 ✓		
	" Car tune @ Chamal	3.00 ✓	158.20	<del>7917.56</del> 27,422.66









MacNeish-Mexico. 1953-54 Daily Itemized Expenses Statement.

	Pesos	Day	Totals
Forward from Jan. 30/54			<del>7917.56</del> 27422.66
Jan.			
31 Meals-Victoria - 5	38.00		
Grey Jeep repairs Jan. 25 ( )	169.35		
Mrs. MacNeish - Household			
Food	20.00		
Lights	33.00		
Cleaning & Laundry	12.50		
Laundry	6.00		
Food (Saturday)	12.00		
Cleaning	3.00		
2 cups & ashtrays	6.00		
Feb Laundry	2.00		
January rent	300.00	601.85	<del>8519.41</del>
10 Meals @ Victoria	20.00	621.85	8539.41
2 Suppers			(300) 2550.00 - 1111.85 - 30694.51
Feb.			
1 Boy labor @ Victoria	1.25		
5 meals @ 2.00 "	10.00		
Specimen boxes	3.10		
Paper	2.00		
Carbon Paper	3.00		
Laundry	1.00		
Jeep - oil and grease	60.00		
February Rent	300.00	380.35	<del>8919.76</del> 30674.86
2 - Maize	6.50		
Bread	5.00		
Bullets	7.50		
Cans	7.00		
Cans	5.00		
Syringe & Needle	12.50		
DDT Powder	15.00		
Envelopes & Postage	12.70		
Red Jeep - Gas.	8.60		
Grey " "	9.45		
3 Suppers @ Chamal	13.00		
2 " "	10.00	112.25	<del>9032.01</del> 30787.11









MacNeish-Mexico. 1953-54 Daily Itemized Expense Statement

		Pesos	Day	Totals
	Forward from Feb. 2/54			<del>9032.01</del> 30,727.11
Feb.				
3	<u>Wages Paid at Casa Infiernillo.</u>			
	Jesus Rios	32.00		
	Felis Girtierres	32.00		
	Macarrio Baiz	24.00		
	Doloros Perez	24.00		
	Bonifacio Perez	32.00		
	Gipriano Lara	24.00		
	Natibridad Correz	32.00		
	Policarpus Perez	32.00		
	Isastros Cordobra	24.00		
	Juan Gonzales	24.00		
	Juan Montalbro	32.00		
	Esteban Montalbro	24.00		
	Jesus Baiz	32.00		
		<u>368.00</u>		
	Less advance...	50.00	318.00 x	318.00
				<del>9503.31</del> 31,105.11
11 -	(At Casa Infiernillo)			
	Bill of Jesus Baiz			
	Grease	24.00 0		
	Tortillas	59.40 0		
	Piloncillos	8.40 0		
	Soap	.60 0		
	Beans	10.50 0		
	7 days @ 16.00,			
	Man & Horse	<u>112.00</u>	214.90	
	7 Labor <sup>s</sup> for 8 days		274.00 x	
	Paul Pratt - Expenses		26.39 0	
	Food from San Antonio,			
	per Bonifacio		10.00 0	525.29
				<del>10028.60</del> 31,630.40
19 -	(At Casa Infiernillo)			
	Paid off six men	25.00 x		
	Juan Montalbro (Freight)	53.00 ✓	78.00	<del>10106.60</del> 31,748.40









MacNeish@Mexico. 1953-54 Daily Itemized Expense Statement.

		Pesos	Day	Totals
	Forward from Feb. 19/54			<del>10106.60</del>
Feb.				31708.90
20 -	Delayed Bills			
	Feb. 5 - Anthony, paint ( )	3.98		
	" 13 - Groceries-Brownsville ( )	58.58		
	" 16 - Road toll, Chamal	10.00	72.56	<del>10179.16</del>
				31720.96
24	Gas. @ Ocampo	24.00		
	4 meals @ Ocampo (Pratt & Grant)	10.25		
	Room at El Mante "	8.00	42.25	<del>10221.41</del>
				31823.21
25 -	Pratt & Grant			
	Food - El Mante	10.50		
	Groceries @ El Mante	82.55		
	Breakfast & Supplies	15.80		
	Oil	3.00		
	Jeep horn fixed 10.00 & 1.20	11.20		
	Gas. @ Gonzales	7.60		
	Gas. & Oil at Aldama	12.50		
	Lunch @ Aldama	2.30	145.45	<del>10366.86</del>
				31968.66
26 -	Pratt & Grant			
	Food & Cokes @ Laguna del Sapo	18.00		
	Guide "	8.00		
	Guide "	8.00		
	Mule Hire "	4.00	38.00	<del>10404.86</del>
				32006.66
27 -	Pratt & Grant			
	3 lunches at Les Lacas	7.65	7.65	<del>10412.51</del>
				32014.31
28 -	Pratt & Grant			
	Guide & food at Les Lacas	7.00		
	Guide & Food at El Olivo	12.00		
	Gas. @ Aldama	13.50		
	Lunch "	3.55		
	Lunch @ Manuel	1.80		
	Wheel fixed at Gonzales	3.00		
	Coke	.30	41.15	<del>10453.66</del>
				32055.46







-13- Forward from Feb 28/54 - 32055.71

← March 1

Pinto - 6-00  
Food - 11.50  
Quilts " "  
Gas

100.00 + 0.00  
11.50 + 0.30  
15.00 + 5.00  
~~16.50~~ ~~32.26.4~~  
36.80 32.26.96

March 2

- Pinto - Grand - Sunday Party

Cards at Alameda 1.41 x  
Gas from hotel 15.00  
Gas at Janyoung 7.50  
Gas at Janyoung 2.00  
Refrigerator at Janyoung 20.50  
Dinner at El Monte 6.00  
Fruit for baby's dinner 2.00  
Transport at El Monte 2.00  
~~Gas~~ 11.40  
Dinner at El Monte 11.30  
Gas at El Monte 2.15

- New Month - Kidley - Examination Party

10 children at 6.00 per day for 20 days 120.00 x  
Cost for month 350 x  
Expenses 300 x  
Toiletty & other food 221  
Mother's day & other rules 439 x  
Envelope to & from home by mail 164  
2671

3 March - George  
Gas & oil

19.40  
16.00 - 2815.50 34907.46

March 3 - Sun Party

Breakfast & lunch 4.00  
Lunch 2.00  
Gas 2.00  
Expenses Party 2.00  
Lunch 2.00  
Gas 2.00  
Expenses 2.00

2815.50 34907.46









MacNeish-Mexico. 1953-54 Daily Itemized Expense Statement

		Pesos	Day	Totals
	Forward from Feb. 28/54			<del>10453.66</del> 32055.46
March				
2	Pratt & Grant			
	Guide @ Almagre	8.00		
	Gas. from truck	15.00		
	Gas. @ Gonzales	7.50		
	Refreshments @ Gonzales	2.00		
	Meals @ El Mante	20.50		
	Fix jeep battery holder	6.00		
	Tire repair @ El Mante	5.00		
	Lamp batteries	3.00		
	Supper @ Llera	11.20		
	Gas. @ "	13.30	91.50	<del>32,146</del> 10545.16
3	- at Victoria P & G			
	Breakfast (2)	4.00		
	Dinner (2)	4.00		
	Supper (1)	2.00	10.00	10555.16
4	Grey jeep repairs, points, plugs, axle, gasket	75.50		
	11 meals @ Victoria	22.00		
	March House rent	300.00		
	Hot water gas	17.75		
	Laundry	15.00		
	Specimen boxes	3.05		
	2 meals @ Victoria	4.00		
	Groceries (Brownsville)	53.80	491.10	11046.26
5	20 kilos dried meat in Victoria	150.00		
	20 " Potatoes	15.00		
	20 " Onions	7.00		
	10 " Coffee	96.00		
	10 " Rice	27.00		
	10 cans Chili	5.00		
	5 Kilos Tomatoes	2.00		
	4 Baskets	30.00		
	5 Spice Mixture	1.00		
	Mortar & Pestle	2.00		
	Specimen boxes	3.60		
	Shoes boxes	22.00		
	Boxes	4.00		
	.44 bullets	9.00		
	Boxes	6.40		
	DDT	1.50		
	Laundry	2.75		
	15 meals @ Victoria	30.00	414.25	<del>11460.51</del>

39,116.70









March 4

March house rent	300.00	
Jeep repairs	75.50	✓
16 minutes on C. M. M. M.	22.00	
but water & gas bill	17.75	✓
Thursday	15.00	
Specimen boxes	3.05	x
2 meals on C. M. M.	4.00	
2 meals at San Fernando	6.00	
gas & oil " " "	18.00	✓
2 meals in Beninville (16.00)	51.00	0
gas & oil in Beninville - (22.20)	648.79	0
2 supervisors for 1 month (334.00)	2550.00	
	3761.04	- 38,511.23









March 6.

Peter Paul - Sunday

bke in C. Victoria

2.000

gas + oil " "

18.00 ✓

lk in El Monte

3.000

supp " Longueville

4.000

Hubert Kelley - apartment

2 bke in C. Victoria

— 4.000

gas + oil " "

16.50 ✓

supp in Acampo

8.000

gas + oil " "

16.50 ✓

Mules for mule

12.00 ✓

~~Hubert Kelley - apartment~~

~~Gas + oil~~

10.000 — 97.00 — ~~35,850.00~~  
39,207.80

March 7.

P. Paul Sunday

food one day

10.000

food

8.00 x

Kelly apartment

4 oil supplies

12.000

Hubert Kelley - apartment

lk Acampo

4.000

lk El Monte

6.000

sup - C. Victoria

6.000 — 66.00 — ~~35,852.80~~

39,273.80

March 8

P. Paul Sunday

food

10.000

supplies

12.00 x

~~Hubert Kelley - apartment~~  
~~Gas + oil~~

food

12.000

gas + oil

32.000

3 quail + mules

24.00 x

124.00 — ~~35,971.80~~

39,382.80







March 9.

-16-

P. Pratt Survey

food

10.000

2 quads + mules

14.00x

gas

12.00-

Kelly Examination

Cross + Mac Donald Survey

food

24.000

2 quads

34.00x

mules

12.00x

gas

16.20✓

repairs of gear

46.00✓

158.20 - ~~50.00~~  
39,541.00

March 10

P. Pratt Survey

food

10.000

quads

8.00x

Kelly Examination

2.000

New North Ab. in C. Victoria

16.000

" " in C. Victoria

4.000

New North Ab. in C. Victoria

18.20-

Out to New in C. Victoria

10.000

Quart in C. Victoria meals

68.20 - 39,609.20

March 11.

P. Pratt Survey

food

10.000

quads

8.00x

gas

15.00✓

MacDonald Kelly

rent of horse

4.00✓

Quart 2 meals

10.000

47.00 39,656.20









March 12 -

P. Pratt survey  
~~meals~~  
~~quarters~~

100  
~~78x~~ - 18      39,674.20

March 13

P. Pratt survey  
 meals  
 quarters  
 miles

100  
 8x  
 8x - 26      39,700.20

March 14-20

P. Pratt survey & excavation

meals \_\_\_\_\_ 700

8 labor \_\_\_\_\_ 286x

gas & oil \_\_\_\_\_ 52 ✓

18.20 ✓

Jeep repairs

426.20

Kelley - MacNish excavation (6-20)

15 labor for 15 days @ 6.00 - 1410x

150x

cook

150x

Subsistence

224.00

Controlling

285x

Wash. by & deliver miles

160 ✓

Carriage

2379 - 2805.20 - 42,505.40

March 21

Jeep repairs in Civitavecchia

424.00 ✓

supplies for 2 porters

1269.000

27.000

9 meals in Civitavecchia

6.48

Laundry

6.00x

labor in town

38.00 - 1760.00 - 44,265.40

gas & oil

~~March 22~~









March 22

Kelly area - 4.000  
- ask in C. Vietnam 28.000  
gas 12.000  
lunch in Acropolis 16.200  
gas & oil " " 14.000  
Pratt - supper in El Norte 12.000  
dinner " " " 10.000  
New House in C. Vietnam

96.20 - 44,361.60

March 23.

Pratt - ~~ask~~ in Acropolis 10.000  
8.000 x  
Gasoline 4.000  
New House for El Norte 2.000  
Fuel - 10000

2800 44389.60

March 24

Pratt - New House 48.000 x  
Labour - 6 men at 100 20.000  
meals

68.00 44457.60

March 25

Pratt 3 labour 24 x  
meals 200

Jeep repairs in El Norte 785.00 - 1029 43,18.60

March 26-30

~~Labour for~~ 402.320  
Food - supplies 480.000 x  
Labour - 12 men for 5 days 150.000  
Jeep repairs 48.000  
gas & oil 1078.32

46,564.12

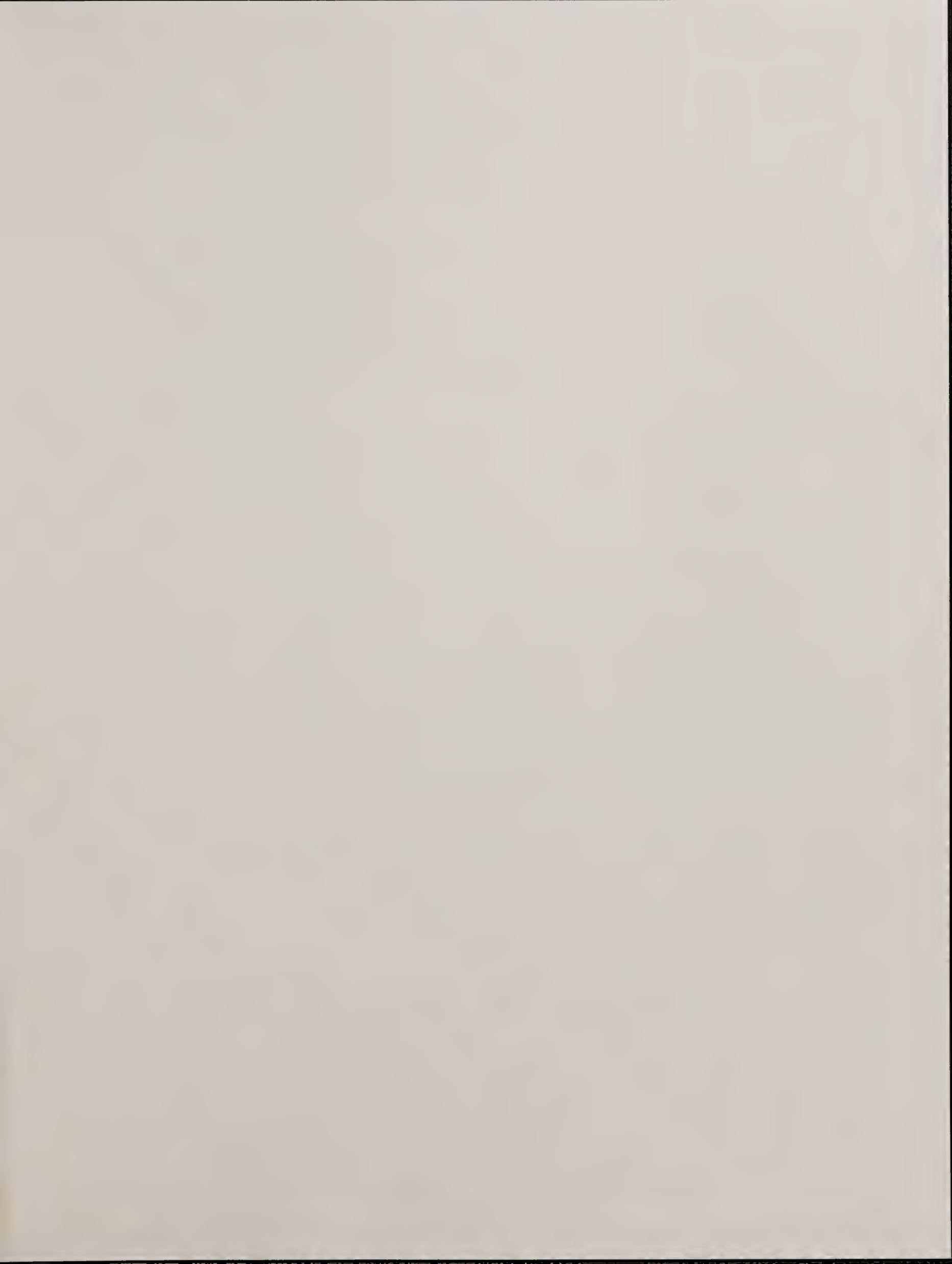
March 31

meals 10 in Acropolis 10.00

46,574.12

~~Expenses~~







April 2.

2 supervisors	8300	- 2550 x	
		3000	
house rent			
15 labors at 6.00 per day for 12 days		- 1080 x	
		150 x	
cooking		150 x	
show house		1200	
contingency		275 x	
water brought in by a plane		75 ✓	
contingency			4,700.00 - 51,274.92

April 3 -

lunch in Acampo for 3	18.000	
gas " " 2 jeeps	34.00 ✓	
supper in C. Victoria for 3	62.000	
	114.00	51,388.92

April 4 -

lk in C. Victoria	12.000	
gas & oil - 2 jeeps	42.00 ✓	
lunch in San Francisco	18.000	
supper in Brownsville	45.000	
Transportation - El Paso Trans (1180)	1283.60	52,779.52
	1400	

April 5.

5 new tires (15.00 a piece = <del>12.50</del> 75) in Brownsville	211	
	637.50 ✓	
Hotel in Brownsville	170.000	
supplies " "	790.500	
lk " "	18.500	
lunch " "	32.600	
	1647.60	54,437.12

April 6.

lk in C. Victoria	12.000	
supplies in Acampo	424.370	
gas " "	16.50 ✓	
	602.87	55,039.99









April 23

Cook	2.10x
Stew	3.00x
labor (20 men for 12 days)	20.70x
Coverage by male	2.04-
entire	1.350
waterboy & extra supplies	3.70x
paper in Acamp	1.20
gas & oil in Acamp	41.20x
	<hr/> 3302.20

-58,342.19

April 24

6 in Acamp	72.000
hotel	10.000
"	18.000
lunch in Hina	
repairs in C. Victoria	42.30x
supplies in C. Victoria	68.000
	<hr/> 150.30

58,492.49

April 25

needs in C. Victoria	28.000
laboring	8.00
supplies	18.000
	<hr/> 54.00

58,546.49

April 26

needs in C. Victoria	32.000
gas & oil	32.04-
8 labor for B	48.00x
	<hr/> 112.04

58,658.49









April 27

meals - C. Victoria	26.000
morning meal & labor	75.000
gas & oil	67.200
storage cabinets	300.000
" boxes	12.400
	<u>478.100</u>

59,136.59

April 28

meals on C. Victoria	27.500
morning - labor	75.000
	<u>92.500</u>

59,229.09

April 24

meals	24.200
-------	--------

59,253.29

April 30

supervisors pay	1275.000
labor	12.000
laundry	6.000
meals	42.000
gas & oil	34.000
	<u>1369.000</u>

60,622.29

May 1

meals in Brownville	82.2000
hotel " "	85.000
shipping & supplies	595.000
	<u>762.200</u>

61,384.29

May 2

meals in Brownville	94.000
hotel	85.000
gas	1.000

May 3

meals in Brownville	76.000
loss on exchange (123)	7.000

total of 2 weeks 1175

3400

61,418.79  
2375.1  
55,043.69







~~Σ~~ Pesos  
 May 3 - Loss on Mexican - American exchange (~~1020.00~~) 1020.00  
 Meals en route to Altamira 76  
 Taxi 17.00

1113 - 62,684.79

Sale of 2 jeeps

	6,325.00
Grand Total in Pesos	<u>56,309.79</u>
Grand Total in Dollars	6,624.68









# Summary of Expenditures of 3rd Trans-Alaska Expedition

dollars cents

2013.16

<b>I Travel</b>		
(A) 3 supervisors and secretary to & from Mexico	720.00	(6120.00)
(B) Cartage - shipping and hauling supplies and equipment	256.64	(2181.00)
(C) Travel by jeep (about 40,000 miles)	836.52	(7110.42)
(D) Buying of 2 jeeps - $\frac{350}{600}$ and resale $\frac{950}{750}$ $\frac{200}{200}$	200.0	(1700)

Comment - This is about as estimated. Jeeps travel at about 2 per miles while expedition was in Alaska traveled at about 1.4 per mile

1628.68

<b>II Board and Room</b>		
(A) Rental of headquarters for 4 months	141.68	(1200.00)
(B) Hotel, etc	135.55	(1212.00)
(C) Meals for supervisors travelling, surveying or in town	505.75	(4299.14)
(D) Meals for men in field (about 6000 meals)	845.70	(7032.84)

Comment - This is about as estimated a slightly under.  
Room averaged about 1.15 per day for 5 people while  
meals average about 2.0 per meal

2,539.84

<b>III Labor</b>		
(A) 2 Supervisors for about 245 days	1200.00	(10200.00)
(B) Skilled and unskilled workers and guides (about 1805 man days)	1329.84	(11379.23)

Comment - This is about as estimated with  
supervisors receiving about 5.00 per day and  
workers about \$ 8.8 per day

408.45

<b>IV Equipment</b>		
Comment: This is slightly over my estimate, about \$200.00 expendable equipment and about \$200 or still on hand which has resale value of about \$100		

34.55

<b>V Miscellaneous</b>		
Comment: This about \$500 over my estimate. The \$120 loss on exchange and the 180.00 medical supplies for Kelly's broken ribs and 1 part the ...		

Grand Total -6,624.68









# 3rd Tamarit Grants and Expenses

## Donors

	Grants	Expenditures	Deficit
American Philosophical Society	\$2000.00		
American Academy of Arts & Science	\$2000.00		
Harvard University	\$1500.00		
Time Magazine	250.00		
<del>Private Patron</del>	<del>1000.00</del>		
National Museum of Canada	2475.00		
	<u>9225.00</u>		

## Expenses

Transportation	2013.16
Board and Room	1628.68
Labor	2539.84
Equipment	408.45
Miscellaneous	184.55
	<u>6624.68</u>
	2475.00
Dr. MacNeishes salary	<u>9099.68</u>

\$ 874.68

(Comment: - This loss includes about 200.00 worth of equipment still on hand, 180.00 for an accident to one of my supervisors and 120.00 loss due to the depreciation of the pesos on April 18, 1954. The other \$300.00 are minor items including storage cabinets and a few items of furniture for the headquarters. As director of the expedition I shall be able to stand these losses)





[3RD TAMAUKIPAS EXPEDITION 1953-54]

STATEMENT of ACCOUNTS [1] BOT / # 15  
(DAY BY DAY ITEMIZED STATEMENT of EXPENSES)

